



Payment Report
FY2008-09
October Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	138,845.49	41,653.65	97,191.84	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
Quality Educator (01-3111)				
ENTITLEMENT	18,477.11	5,543.13	12,933.98	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
At Risk Student (01-3112)				
ENTITLEMENT	5,010.93	1,503.27	3,507.66	501.09
This Month's Payment - sent to Phillips County				501.09
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	275.40	642.60	91.80
This Month's Payment - sent to Phillips County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,380.00	3,220.00	460.00
This Month's Payment - sent to Phillips County				460.00
Special Education (01-3115)				
ENTITLEMENT	12,104.14	3,631.23	8,472.91	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

* Entitlement has been recalculated

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October Payment

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36		PHILLIPS COUNTY			
0647 Dodson Elem		District ANB: EL: 45 HS: 0			
		Located ANB: 45			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,995.56
0648 Dodson H S		District ANB: EL: 0 HS: 24			
		Located ANB: 24			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		173,614.35	52,084.32	121,530.03	17,361.44
This Month's Payment - sent to Phillips County					17,361.44
Quality Educator (01-3111)					
ENTITLEMENT		18,540.99	5,562.30	12,978.69	1,854.10
This Month's Payment - sent to Phillips County					1,854.10
At Risk Student (01-3112)					
ENTITLEMENT		282.32	84.69	197.63	28.23
This Month's Payment - sent to Phillips County					28.23
Indian Education for All (01-3113)					
ENTITLEMENT		489.60	146.88	342.72	48.96
This Month's Payment - sent to Phillips County					48.96

* Entitlement has been recalculated

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	2,523.54	5,888.29	841.18
This Month's Payment - sent to Phillips County				841.18
This Month's Payment for District				20,493.91

0657 Saco H S

District ANB: EL: 0 HS: 32

Located ANB: 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,153.50	58,546.05	136,607.45	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
Quality Educator (01-3111)				
ENTITLEMENT	18,051.23	5,415.36	12,635.87	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

* Entitlement has been recalculated

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 32

Located ANB: 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	195.84	456.96	65.28
This Month's Payment - sent to Phillips County				65.28
Special Education (01-3115)				
ENTITLEMENT	13,700.50	4,110.15	9,590.35	1,370.05
This Month's Payment - sent to Phillips County				1,370.05
This Month's Payment for District				22,755.80

0659 Malta K-12 Schools

District ANB: EL: 405 HS: 207

Located ANB: 612

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,631,970.89	489,591.27	1,142,379.62	163,197.09
This Month's Payment - sent to Phillips County				163,197.09
Quality Educator (01-3111)				
ENTITLEMENT	167,319.13	50,195.73	117,123.40	16,731.91
This Month's Payment - sent to Phillips County				16,731.91

* Entitlement has been recalculated

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 405 HS: 207

Located ANB: 612

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	5,111.04	11,925.72	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	3,745.44	8,739.36	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	5,940.00	13,860.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	40,533.30	94,577.72	13,511.10
This Month's Payment - sent to Phillips County				13,511.10
This Month's Payment for District				198,372.26

* Entitlement has been recalculated

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 29

Located ANB: 71

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	95,882.37	223,725.54	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	12,400.41	28,934.29	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	1,558.35	3,636.18	519.45
This Month's Payment - sent to Phillips County				519.45
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	434.52	1,013.88	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	4,705.50	10,979.50	1,568.50
This Month's Payment - sent to Phillips County				1,568.50

* Entitlement has been recalculated

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36		PHILLIPS COUNTY			
0663 Whitewater K-12 Schools		District ANB: EL: 42 HS: 29			
		Located ANB: 71			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					38,487.05
1203 Saco Elem		District ANB: EL: 49 HS: 0			
		Located ANB: 48			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		151,397.79	45,419.34	105,978.45	15,139.78
This Month's Payment - sent to Phillips County					15,139.78
Quality Educator (01-3111)					
ENTITLEMENT		21,424.81	6,427.44	14,997.37	2,142.48
This Month's Payment - sent to Phillips County					2,142.48
At Risk Student (01-3112)					
ENTITLEMENT		4,351.26	1,305.39	3,045.87	435.13
This Month's Payment - sent to Phillips County					435.13
Indian Education for All (01-3113)					
ENTITLEMENT		999.60	299.88	699.72	99.96
This Month's Payment - sent to Phillips County					99.96

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 49 HS: 0

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Phillips County				20.00
Special Education (01-3115)				
ENTITLEMENT	13,722.57	4,116.78	9,605.79	1,372.26
This Month's Payment - sent to Phillips County				1,372.26
This Month's Payment for District				19,209.61

* Entitlement has been recalculated

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,610,589.93	783,177.00	1,827,412.93	261,059.00	261,059.00
Quality Educator (01-3111)					
ENTITLEMENT	285,147.97	85,544.37	199,603.60	28,514.79	28,514.79
At Risk Student (01-3112)					
ENTITLEMENT	31,875.80	9,562.74	22,313.06	3,187.58	3,187.58
Indian Education for All (01-3113)					
ENTITLEMENT	16,993.20	5,097.96	11,895.24	1,699.32	1,699.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	29,800.00	8,940.00	20,860.00	2,980.00	2,980.00



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PHILLIPS COUNTY

County Summary

District ANB: EL: 94 HS: 56 K12: 681
County ANB: EL: 93 HS: 56 K12: 683

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	198,735.06	59,620.50	139,114.56	19,873.50
				19,873.50
Elementary Payment				37,205.17
High School Payment				43,249.71
K12 Payment				236,859.31
Coop Payment				0.00
County Payment				0.00
This Month's Payment				317,314.19